Family Child Care Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Details	
Program Name	Program Number	Program Type
GRUMM, KRISTI	000000944315731	FCC - Type B Home
Address		County
208 SKYLINE AVENUE		FAIRFIELD
LANCASTER		
OH 43130		

	Insp	ection Information		
Inspection Type	Inspection Sc	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
08/17/2023	12:25 PM		1:57 PM	
Reviewer:				
Shannon Adams				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	0	0	0	0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		3	0	3
Preschool		1	0	1
School Age		6	0	6
Total Capacity/Enrollment	6	10	0	11

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Kristi Grumm	Mixed Age Group	1 to 6	



Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances Io Serious Risk Non-Compliances were observed during this inspection Moderate Risk Non-Compliances Io Moderate Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
Moderate Risk Non-Compliances
lo Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
Io Low Risk Non-Compliances were observed during this inspection
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Rule

	Rules In-Compliance/N	Not Verified
Rule 5101:2-13-02 License Visible	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Compliant	Decamentary of a terrement (of) in approache
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements for Type B Homes	Compliant	

Status

Documenting Statement(s), If applicable

5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
l Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Tiome	<u> </u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	Bocumenting statement(s), it applicable
1	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
Juspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
		,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Dula	Chahira	Decree anting Chatamaget A 15 1: 1-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	bocumenting statement(s), if applicable
JIOI.2-13-03 Background Checks	Compliant	
	1	1
Rule	Status	Documenting Statement(s), If applicable
	- Color	2 3 3 amenting 3 tatement (3), it applicable

5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	Documenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	Documenting statement(3), if applicable
Dula	Chahua	Decumenting Chatemant/s) If andischis
Sule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	Documenting statement(s), if applicable
Rule 5101:2-13-13 Clean environment and equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	bocumenting statement(s), if applicable
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	200amanan gotatement(o), mappineaste
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	bocumenting statement(3), ii applicable
3101.2 13 11 Vernole Requirements	Compilarit	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	Documenting Statement(s), if applicable
5101.2-15-15 Health Conditions	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Pulo	Status	Documenting Statement(s) If and inchis
Rule 5101:2-13-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
General Emergency Plan	Computation	
General Linergency Flair		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	

Beginning!		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions	Compilant	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Signification and an arrangement of the significant		
Rule	Ctatus	Documenting Statement(s) If a relicable
	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	booking statement(s), it applicable
J101.2-13-13 Cillia Galadice	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	booking statement(s), it applicable
	Compliant	
Requirements		
	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Care	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	V // 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	Documenting Statement(3), it applicable
3101.2 13 23 mane bany care	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
D. I.	Chahara	Decree with a Chahaman of Auf
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	Documenting statement(s)) if applicable
3101.2 13 10 Group 312c and Natios	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and		Documenting statement(s), if applicable
	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	<u> </u>
0 2 0 2 1 2 2 7 1 1 0 8 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bocumenting statement(s), if applicable
5101.2-15-24 OII-SILE POOIS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Pets		Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Status	
5101:2-13-12 Pets Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-12 Pets	Status Compliant	
5101:2-13-12 Pets Rule	Status Compliant Status	
5101:2-13-12 Pets Rule	Status Compliant Status	
5101:2-13-12 Pets Rule	Status Compliant Status	
5101:2-13-12 Pets Rule	Status Compliant Status	
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
8 Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable

